

Work Order ID 60724

Wednesday, July 21, 2010 11:50:17 AM

Page 1

Item ID: 41232-000-001-002

Accept

Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/21/2010 Start Qty: 2.00

Required Date: 7/29/2010 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan: *CMF*

Date: *10-7-23*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile D412-763 & type labels per PPP41232-000-001 002

CHG

8/10/08/06

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

8/10/08/06

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

8/10/08/06

8/10/08/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DCA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60724

Page 2

Wednesday, July 21, 2010 11:50:17 AM

Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Stop



Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 41232-000-001-002 Location: <u>21</u> PPP Rev: <u>B</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/8/06 SP 20

10/08/06 MF
10-8-06

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Page 1

Wednesday, July 21, 2010 11:50:16 AM

Work Order ID: 60724

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH





Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-02-28 JLM IPP Rev:B
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545  Hose ass'y-Step Actuator		Purchased	No			110	Each	8.0000	1	2			
				<u>Location</u>									
				ST389									
					110145								
41232-200-001-002  Step Actuator RH Ass'y		Manufactured	No			110	Each	1.0000	1				
				<u>Location</u>									
				ST369									
					43570								
41232-200-003-001  Spring (Step Actuator)		Manufactured	No			110	Each	101.0000	1	2			
				<u>Location</u>									
				ST365									
					54173								
41232-200-004-001  Reducer Tee Assembly		Manufactured	No			110	Each	1.0000	1				
				<u>Location</u>									
				ST364									
					52637								

110145

2

59813

54173

359810 10/8/6sp (2x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Wednesday, July 21, 2010 11:50:17 AM

Page 2

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Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

41232-200-005-001

Manufactured

No

110

Each

22.0000

3

6



Spacer (Step Actuator)

Location

Loc Qty

Loc Code

ST365

22

52636

2

59811

20

AN4-23A

Purchased

No

110

Each

79.0000

1

2



Bolt

Location

Loc Qty

Loc Code

ST359

79

107378

79

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

2

4



Washer

AN960JD416L

NAS1149D0416J

Purchased

No

110

Each

279.0000

2

4



Washer

Location

Loc Qty

Loc Code

ST346

279

110153

279

AP0925ELBN

Purchased

No

110

Each

8.0000

1

2



BARBED ELBOW

Location

Loc Qty

Loc Code

ST283

8

103727

8

Wednesday, July 21, 2010 11:50:17 AM

Shop Packet Print

Page 2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Wednesday, July 21, 2010 11:50:17 AM

Page 3

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Parent Item: 41232-000-001-002



Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

D4094-1 Manufactured No

110 Each

5.0000



1

2

Handwritten signature



S₄₂ Bracket

Location

Loc Qty

Loc Code

ST

5

58263

5

110 Each

15.0000



1

2

58263

Handwritten signature

MS20392-3C21

Purchased No



S₇₂ Pin

Location

Loc Qty

Loc Code

ST315

15

104156

15

110 Each

3,929.000



1

2

104156

Handwritten signature

MS21042L4

Purchased No



S₄₂ Nut

Location

Loc Qty

Loc Code

ST300

3929

113422

68

114523

28

114718

23

114784

1810

115108

2000

110 Each

634.0000



1

2

114784

Handwritten signature

MS24665-151

Purchased No



S₄₂ Cotter Pin

Location

Loc Qty

Loc Code

ST309

634

17566

634

17566

Wednesday, July 21, 2010 11:50:17 AM

Shop Packet Print

Page 3

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Page 4

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Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

MS35489-93

Purchased

No

110

Each

80.0000

1

2



GROMMET



Handwritten signature

Location

Loc Qty

Loc Code

ST293

80

114341

80

R-3400

Purchased

No

110

f

61.4500

3.05

6.1



plastic tubing 1/4id x 3/8od-black



Handwritten signature

Location

Loc Qty

Loc Code

ST389

61.45

104229

11.45

109886

50

Handwritten notes:
104229 4-5 P1ED
109886 1-6 P1

Wednesday, July 21, 2010 11:50:17 AM

Shop Packet Print

Page 4

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